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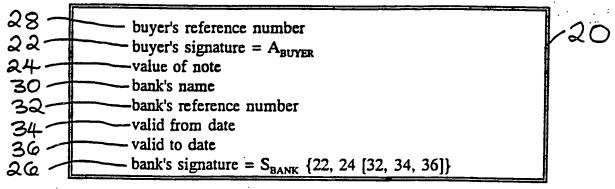


FIGURE 2

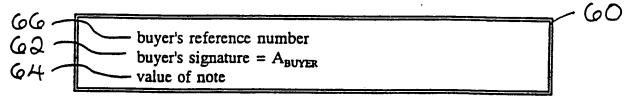


FIGURE 5

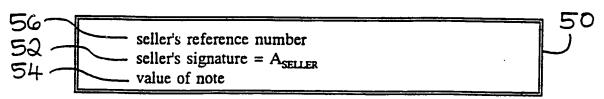
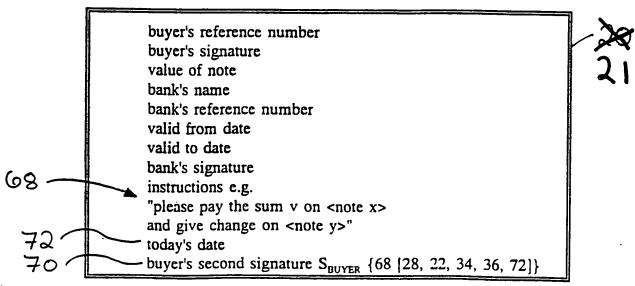


FIGURE 4



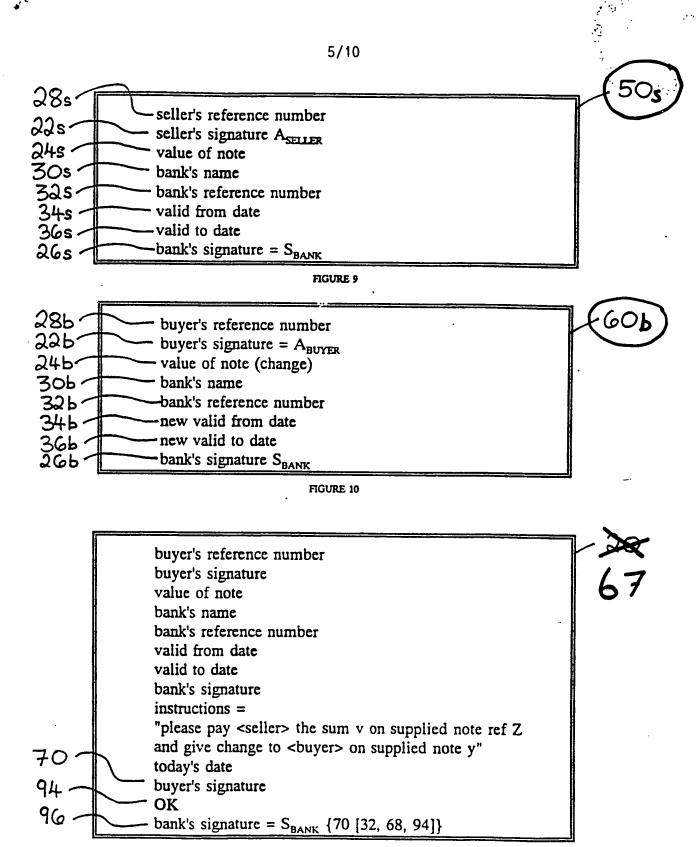


FIGURE 11

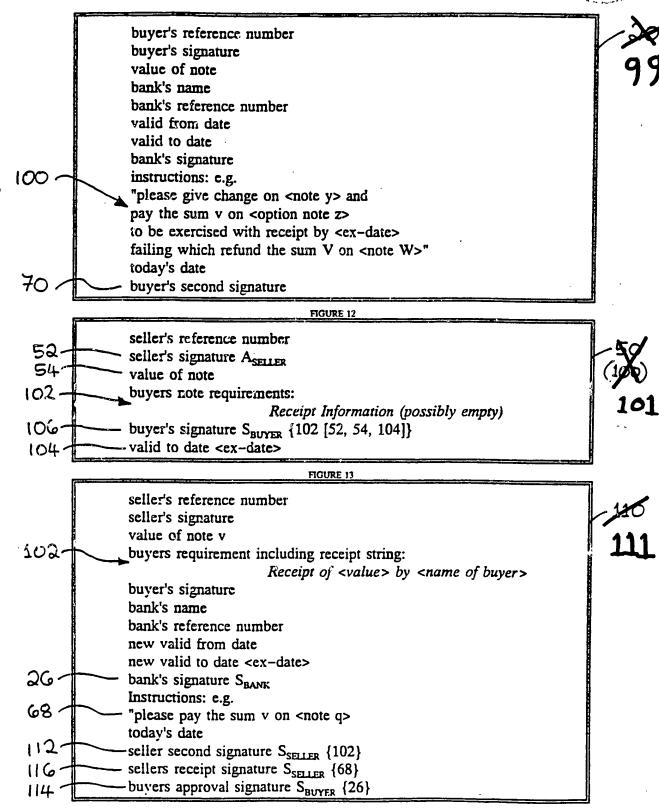


FIGURE 17

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buyer's reference number buyer's signature ABUYER value of note bank's name bank's reference number valid from date valid to date bank's signature = S_{BANK} instructions: e.g. "please give change on <note y> and pay the sum v on <note z> to be exercised with receipt by <ex-date> failing which refund the sum v on <note w>" today's date buyer's second signature = S_{BUYER} 94 OK 96 bank's signature = S_{BANK}

FIGURE 14

buyer's reference number buyer's signature = A_{BUYER} value of note (change) bank's name bank's reference number new valid from date new valid to date bank's signature = S_{BANK}

FIGURE 15

28. seller's reference number 220. -110 seller's signature = A_{SELLER} 240. value of note = v 102 buyers note requirement with receipt string: Receipt of <value> by <name of buyer> 106 buyer's signature = S_{BUYER} 300 bank's name 320 bank's reference number 346 new valid from date new valid to date = <ex-date> 360 bank's signature = SBANK 266

FIGURE 16